

CONTRACT SUPPLEMENT
SP-37 Rev. 01/02

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number

023-A-23-7022-C

03ITZ0402

Contract Award Date

September 2, 2003

SUPPLEMENT DATE

December 23, 2003

CONTRACT AWARD SUPPLEMENT # 2

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 Computer Peripherals

FOR: **Department of Information
Technology, All Using State Agencies,
Municipalities, Political Subdivisions,
Non-Profits and Education
101 East River Drive
East Hartford, CT 06108**

TERM OF CONTRACT:

**One year with two (2) One year extension
options at the State's Discretion**

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER: **4400739**

NOTICE TO CONTRACTORS: This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

Supplement # 1 Changes / Updates the following:

- **Removes CDW Government, Inc. as a vendor from this contract award**

APPROVED

Date Issued: **December 23, 2003**

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
SP-37 Rev. 01/02

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number

023-A-23-7022-C

03ITZ0402

Contract Award Date

September 2, 2003

SUPPLEMENT DATE

November 12, 2003

CONTRACT AWARD SUPPLEMENT # 1

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 Computer Peripherals

FOR: **Department of Information
Technology, All Using State Agencies,
Municipalities, Political Subdivisions,
Non-Profits and Education
101 East River Drive
East Hartford, CT 06108**

TERM OF CONTRACT:

**One year with two (2) One year extension
options at the State's Discretion**

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER: **4400739**

NOTICE TO CONTRACTORS: This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

Supplement # 1 Changes / Updates the following:

- **Micro Warehouse has been acquired by CDW, therefore there is a name and FEIN Number change as follows:**

**CDW Government, Inc.
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061**

FEIN Number: 36-4230110

APPROVED

Date Issued: November 12, 2003

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

CONTRACT AWARD SP-38 Rev. 01/02	STATE OF CONNECTICUT DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4th Floor EAST HARTFORD, CT 06108-3274	Contract Award # 023-A-23-7022-C 03ITZ0402
Purchasing Contact: Jacqueline Shirley, PSO I		Contract Award Date September 2, 2003
Telephone Number: (860) 622-2327		Expiration Date September 1, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 Computer Peripherals			
FOR: Department of Information Technology, All Using State Agencies, Municipalities, Political Subdivisions, Non-Profits and Education 101 East River Drive East Hartford, CT 06108	DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date		
	TERM OF CONTRACT: One year with two (2) One year extension options at the State's Discretion		
	AGENCY REQUISITION NUMBER: 4400739		
ESTIMATED IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	ESTIMATED TOTAL CONTRACT AWARD VALUE
\$1,000,000.00	--	--	\$1,000,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Corporate Computer Services, Inc.**

Address: **80 Tower Office Park, Woburn, MA 01801**

Tel. No.: **(781) 933-9600 Ext. 105**

Fax No.: **(781) 933-0006**

Estimated Contract Value: **\$1,000,000.00**

Contact Person: **Jay Agasthi**

SSN/FEIN #: **04-3258127**

Delivery: **7 Days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: jay.agasthi@ccs-usa.com

Date Issued: **September 2, 2003**

APPROVED

Holly Miller-Sullivan
Director of Contract & Purchasing Division
 (Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
023-A-23-7022-C
03ITZ0402

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860)622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

023-A-23-7022-C
03ITZ0402

CONTRACT AWARD DATE
September 2, 2003

DELIVERY
Earliest Guaranteed Delivery Date.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:
Corporate Computer Services, Inc.

SSN OR FEIN #: **043258127**

Page 1 OF 4

**The Department of Information Technology is issuing this contract award for
The Department of Information Technology, All Using State Agencies, Municipalities,
Political Subdivisions, Non-Profits and Education for Computer Peripherals
to the above named vendor**

DESCRIPTION OF COMMODITY AND/OR SERVICES		DISCOUNT %
PC PRODUCTS		
1	DRIVES/STORAGE	
	Fixed: 20 GB & Higher	10%
	Removable: CD Rom	10%
	CD Rewritable	10%
	DVD	10%
	Tape	10%
	Portable	10%
	Floppy	10%
	Network Storage: Tape Drives	10%
2	HARDWARE	
	Input Devices: Keyboards	10%
	Mice	10%
	PC Output Devices: Monitors	10%
	Headphones	10%
	Speakers	10%
	System Upgrades: Sound Cards	10%
	Video Cards	10%
	Scanners	10%

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
023-A-23-7022-C
03ITZ0402

DESCRIPTION OF COMMODITY AND/OR SERVICES		DISCOUNT %
3	MEMORY	
	PC Memory: Flash Storage Cards	10%
	Desktop	10%
	Portable	10%
	Printer	10%
	Server	10%
	Standard (Generic)	10%
	VRAM	10%
	Miscellaneous	10%
MAC PRODUCTS		
4	DRIVES/STORAGE	
	All Drives/Storage	10%
	Fixed Storage	10%
	Removable Storage	10%
5	HARDWARE	
	Digital Imaging	10%
	Hardware Upgrades	10%
	Input/Output Devices	10%
	Miscellaneous	10%
	Monitors/Video Boards	10%
	Speakers/Headphones	10%
6	MEMORY	
	PowerMac G3, G4	10%
	Imac	10%
	Powerbook G3, iBook	10%
	All Other Powerbooks	10%
	168 Pin DIMM	10%
	72 Pin SIMM	10%
	30 Pin SIMM	10%
	Printer	10%
	Miscellaneous	10%
	Flash Storage Cards	10%

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
023-A-23-7022-C
03ITZ0402

DESCRIPTION OF COMMODITY AND/OR SERVICES		DISCOUNT %
PC & MAC PRODUCTS		
7	NETWORKING	
	PC Card Adapters	10%
	PC/Ethernet Cards	10%
	Desktop: Mac 10Base – T	10%
	Mac Fast Ethernet	10%
	PC 10Base – T	10%
	PC Fast Ethernet (10/100)	10%
	Mobile: LAN & Modem PC Cards 10Base – T	10%
	LAN only PC Cards 10Base – T	10%
	LAN only PC Cards Fast Ethernet (10/100)	10%
8	MODEMS	
	56K Modems	10%
	ISDN Modems	10%
9	POWER/UPS/SURGE	
	Batteries	10%
	Line Conditioners	10%
	Miscellaneous	10%
	Surge Protectors	10%
	UPS	10%
10	TOOLKITS/WIRING	
	Toolkits	10%
	Hand Tools	10%
	Test Sets	10%
11	CABLING PRODUCTS	
	Networking Cables	10%
	Bulk Cables	10%
	Connectors	10%
	Toolkit/Testers	10%
	USB Connectivity	10%
12	CLEARANCE ITEMS	
	Clearance Items (from the 10 categories listed above)	10%

This is a Total Estimated Contract Award of: \$ 100,000.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
023-A-23-7022-C
03ITZ0402

Vendor Contact: Jasy Agasthi, Corporate Computer Services, Inc.

Address: 80 Tower Office Park, Woburn, MA 01801

Phone: 781-933-9600, Ext. 103 Fax: 781-933-0006

E-mail: Jay.Agasthi@ccs-usa.com

Representative that will service products:

Name: John O'Melia

Address: 80 Tower Office Park, Woburn, MA 01801

Phone: 781-933-9600, Ext. 103 Fax: 781-933-0006

E-mail: John.Omelia@ccs-usa.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
 2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.
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All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO I
Contract Award #023-A-23-7022-C/03ITZ0402
DOIT - Contract & Purchasing Division,
101 East River Drive, 4th Floor
East Hartford, CT 06108
